## Response to Documentary Information Disclosure Policy Request

To: Mr. George Kirikos

Date: 16 May 2013

Re: Request No. 20130507-1

Thank you for your Request for Information dated 7 May 2013 (the "Request"), which was submitted through the Internet Corporation for Assigned Names and Numbers' (ICANN) Documentary Information Disclosure Policy (DIDP). For reference, a copy of your Request is attached to the email forwarding this Response.

## **Items Requested**

Your Request seeks ICANN to bring its Board Finance Committee (BFC) page up to date with the current BFC Minutes. You also requested that ICANN post the IRS Form 990 for the period ending 30 June 2012 on the day that it is submitted to the IRS.

## Response

Thank you for your attention to this matter. ICANN is committed to posting its documents as soon as is practical and feasible. At the time of your submission, ICANN indeed had not posted the BFC Minutes the 31 January 2013 and 5 April 2013 meetings. The BFC page has since been updated to reflect all current meetings, and now posted all sets of minutes for 2013 that have been approved by the BFC. (*See* <a href="http://www.icann.org/en/groups/board/finance">http://www.icann.org/en/groups/board/finance</a>.) Please note that the minutes of the 5 April 2013 meeting were not approved until 9 May 2013, and were posted shortly thereafter. Minutes for the 9 May 2013 BFC meeting will be posted once approved.

With respect to the IRS Form 990 for the period ending 20 June 2012, ICANN will post the document as soon as practicable once it has been submitted to the IRS. It will be posted at <a href="http://www.icann.org/en/about/financials/historical">http://www.icann.org/en/about/financials/historical</a>.

## **About DIDP**

ICANN's DIDP is limited to requests for information already in existence within ICANN that is not publicly available. In addition, the DIDP sets forth Defined Conditions of Nondisclosure. To review a copy of the DIDP, which is contained within the ICANN Accountability & Transparency: Framework and Principles please see <a href="http://www.icann.org/en/about/transparency/didp">http://www.icann.org/en/about/transparency/didp</a>. ICANN makes every effort to be as responsive as possible to the entirety of your Request.

We hope this information is helpful. If you have any further inquiries, please forward them to didp@icann.org.